

PG&E Corporation, et al. (Case No. 19-30088 (DM))  
PwC LLP - Management, Tax and Advisory Consultants to the Debtors  
Summary of Expenditures by Project and Type  
For the Period March 1, 2019 through March 31, 2019

Exhibit F

Transaction Type by Project	Total Expenditures
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**Fixed Fee Services**

*North Bay & Camp Fire Services*

*Retention Exhibit #: 01-C; 01-D*

Airfare	\$28,048.89
Lodging	\$92,577.43
Meals	\$14,180.93
Parking	\$1,010.80
Public/Ground Transportation	\$17,491.28
Rental Car	\$1,782.25
Sundry - Other	\$231.91
Expense Reduction	(\$14,498.49)

***Subtotal - Expenditures Sought for North Bay & Camp Fire Services*** ***\$140,825.00***

*Internal Audit Assessment Services*

*Retention Exhibit #: 01-F*

Airfare	\$972.76
Lodging	\$685.70
Meals	\$152.65
Public/Ground Transportation	\$345.37

***Subtotal - Expenditures Sought for Internal Audit Assessment Services*** ***\$2,156.48***

*Compliance Services*

*Retention Exhibit #: 01-H*

Airfare	\$1,171.53
Meals	\$66.36
Public/Ground Transportation	\$1,212.86

***Subtotal - Expenditures Sought for Compliance Services*** ***\$2,450.75***

**Subtotal - Expenditures Sought for Fixed Fee Services** **\$145,432.23**

**Hourly Services**

*E-Discovery Services*

*Retention Exhibit #: 01-K*

Airfare	\$719.81
Lodging	\$867.24
Meals	\$448.90
Parking	\$116.80
Public/Ground Transportation	\$279.15
Rental Car	\$1,585.63

PwC LLP - Management, Tax and Advisory Consultants to the Debtors

## Summary of Expenditures by Project and Type

For the Period March 1, 2019 through March 31, 2019

Transaction Type by Project	Total Expenditures
Server Supplies	\$560.86
<b><i>Subtotal - Expenditures Sought for E-Discovery Services</i></b>	<b><i>\$4,578.39</i></b>
<b><i>Strategic Analysis Services</i></b>	<b><i>Retention Exhibit #: 03</i></b>
Airfare	\$32,228.61
Lodging	\$60,884.52
Meals	\$11,204.50
Mileage Allowance	\$354.96
Parking	\$685.90
Public/Ground Transportation	\$9,760.05
<b><i>Subtotal - Expenditures Sought for Strategic Analysis Services</i></b>	<b><i>\$115,118.54</i></b>
<b><i>Bankruptcy Accounting Advisory Services</i></b>	<b><i>Retention Exhibit #: 04</i></b>
Airfare	\$266.00
Meals	\$42.11
Public/Ground Transportation	\$42.87
<b><i>Subtotal - Expenditures Sought for Bankruptcy Accounting Advisory Services</i></b>	<b><i>\$350.98</i></b>
<b>Subtotal - Expenditures Sought for Hourly Services</b>	<b>\$120,047.91</b>
<b>Total - Expenditures Sought for Reimbursement</b>	<b>\$265,480.14</b>